## **LMA District Cover Sheet**

### **Spring 2014 Levee Inspection Results**

## **Levee District No. 0001 (Glenn County)**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)										
	** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.									
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.										
Comments										

### **Unit Cover Sheet**

### **Spring 2014 Levee Inspection Results**

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles
Unit No. 01 Sacramento River	Right	12.45

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/18/2014 - 03/18/2014			
DWR Inspector	Bob Duffey			
Accompanied By	Bill Carriere			

#### **Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start		Rating **	Α	Issue No.		5	
LM End		Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS La	atitud	le/Longitude		
Calegory				Start		End	
Item		s & Maintena	nce		0		0
пеш	Manuals				0		0
DWR ID	DWR_LD0	001G_01_s _ 20	13_5				
Action/Comments							

No Photos

LM Start		Rating **	Α	Issue No.		9	
LM End		Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	le/Longitude		
Calegory				Start		End	
ltono	Emergency Supplies &				0		0
Item	Equipmer	nt			0		0
DWR ID	DWR_LD0	001G_01_s _ 20	013_9	'		'	
Action/Comments							

No Photos

LM Start		Rating **	Α	Issue No.		14	
LM End		Issue Type +	Ма	Location *		LS	
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory				Start		End	
Item	Flood Pre	paredness &		0		0	
item					0		0
DWR ID	DWR_LD0	001G_01_s _ 20	13_14				
Action/Comments							

No Photos

\* Location LS : Land Side WS: Water Side CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Spring 2014

## **Levee District No. 0001 (Glenn County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	0.79	Rating **	М	Issue No.		12	
LM End	0.79	Issue Type +	En	Location *	LS		
Category	Supplemental			GPS Lati	ud	e/Longitude	
Calegory				Start		End	
Item	DWR UC	IP Field Study	,	39.487806	٥	39.487806	0
пеш				-122.019413	0	-122.019413	0
DWR ID	DWR_LD0	001G_01_s _ 20	14_12				

Action/Comments

Inspector Comments: FS\_ID:14324

EP\_NO: 11782 Repair Type: Crossing Status:

UCIP Comments: Siphon breaker missing from WS shoulder. FIELD\_STRUCT\_DESC: 3-inch pipe through levee 2.0 feet below crown. Hose bib style sipnon breaker on WS shoulder. Pipe runs from concrete sump next to barn on LS to cesspool off WS toe (Permit No. 11782, 1977).

FS Date: 5/29/2013



### Cesspool off WS toe

LM Start	0.83	Rating **	М	Issue No.		15
LM End	0.83	Issue Type +	En	Location *	LS	
Category	Suppleme	ental	GPS Lati	tuc	le/Longitude	
Calegory				Start		End
Item	DWR UC	IP Field Study	•	39.488160	°	39.488160 °
пеш				-122.019888	3°	-122.019888 °
DWR ID	DWR_LD0	001G_01_s _ 20	014_15			
			_			

#### Action/Comments

Inspector Comments: FS\_ID:14325

EP\_NO: 1837 Repair Type: Crossing Status:

UCIP Comments: Gasline appears abandoned, need to verify

abandonment or mark actual pipe location.

FIELD\_STRUCT\_DESC: 3-inch gas line through the levee 2.0 feet below the crown (Permit No. 1837, 1959). Fenced in pumping plant area next to levee with appurtances.

FS Date: 5/29/2013



Possible pipe at crossing, LS toe.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Page 3 of 23

### Flood Control Project Maintenance Levee Inspections

## Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	1.10	Rating **	М	Issue No.	4		
LM End	1.33	Issue Type +	En	Location *	LS		
Category	Earthen L	evee		GPS Latitude/Longitude			
Category				Start		End	
Item	Encroach	Encroachments			37 °	39.494572 °	
пеш				-122.02023	38 °	-122.017840 °	
DWR ID	DWR_LD0	001G_01_s _ 20	012_4				
Action/Comments							
Building							



View of vehicles & equipment along the L/S toe.

LM Start	1.12	Rating **	М	Issue No.		17	
LM End	1.12	Issue Type +	En	Location *		LS	
Category	Suppleme	pplemental GPS Latitude/Lo			e/Longitude		
Calegory				Start		End	
Item	DWR UC	IP Field Study	•	39.4920	90 °	39.492090	0
пеш				-122.0200	14 °	-122.020014	0
DWR ID	DWR_LD0	001G_01_s _ 20	014_17				
		A otion/	Commo	nto.			

Action/Comments

Inspector Comments: FS\_ID:14326

EP\_NO: 2171 Repair Type: Crossing Status:

UCIP Comments: Need to determine disposition of this pipe.

FIELD\_STRUCT\_DESC: 1 of 2: 3-inch gas pipe through levee 2.0 feet

below crown (Permit No. 2171, 1958).

FS Date: 5/29/2013

No Photos

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	1.23	Rating **	М	Issue No.		1		
LM End	1.23	Issue Type +	Ма	Location *		WS		
Category	Earthen L	evee		GPS Latitude/Longitude				
Calegory	legory			Start		End		
Item	Encroach	Encroachments			23 °	39.493423 °		
пеш				-122.0188	85 °	-122.018885 °		
DWR ID	DWR_LD0	001G_01_s _ 20	12_1					
Action/Comments								
Debris								



View of the debris & garbage along the W/S toe.

LM Start	1.28	Rating **	М	Issue No.		18	
LM End	1.28	Issue Type +	En	Location *		WS	
Category	Suppleme	emental			GPS Latitude/Longitude		
Calegory	У			Start		End	
Item	DWR UC	IP Field Study		39.49397	77 °	39.493977	٥
пеш				-122.01838	30 °	-122.018380	٥
DWR ID	DWR_LD0	001G_01_s _ 20	)14_18				

### Action/Comments

Inspector Comments: FS\_ID:14327

EP\_NO: 2171 Repair Type: Crossing Status:

UCIP Comments: Appears abandoned as well off LS toe has been removed. Need to remove from levee or mark as appropriate. FIELD\_STRUCT\_DESC: 2 of 2: 3-inch pipe through levee 2.0 feet below crown (Permit No. 2171, 1958). Abandoned gas-pump station 260-feet off LS toe.

FS Date: 5/29/2013



Gasline markers near where removed pumping plant was located.

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Page 5 of 23

### Flood Control Project Maintenance Levee Inspections

## Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	1.35	Rating **	М	Issue No.		6	
LM End	1.39	Issue Type +	En	Location *	LS		
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory						End	
Item	Vegetation		39.494828 °		39.495330 °		
пеш				-122.01763	32 °	-122.017163 °	
DWR ID	DWR_LD0	001G_01_s _ 20	012_6				
Action/Comments							
Landscapi	ng						



View of the permitted landscape on the landside slope of the levee.

LM Start	2.01	Rating **	М	Issue No.		19	
LM End	2.01	Issue Type +	En	Location *	LS		
Category	Suppleme	ental		GPS La	atitude/Longitude		
Calegory				Start		End	
Item	DWR UC	IP Field Study	,	39.4998	23 °	39.499823	٥
пеш				-122.0099	71 °	-122.009971	0
DWR ID	DWR_LD0	001G_01_s _ 20	014_19				
			_				

Action/Comments

Inspector Comments: FS\_ID:14328

EP\_NO: 14759 Repair Type: Crossing Status:

UCIP Comments: Appears to have been abandoned. Should be

removed or marked as necessary.

FIELD\_STRUCT\_DESC: 4-inch natural gas line through levee 0.17 feet

below crown (Permit No. 14759, 1987).

FS Date: 5/29/2013

No Photos

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	2.26	Rating **	М	Issue No.		21	
LM End	2.26	Issue Type +	En	Location *	LS		
Category	Suppleme	ental	GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	IP Field Study		39.50169	0 °	39.501690	٥
пеш				-122.00610	0 °	-122.006100	٥
DWR ID	DWR_LD0	001G_01_s _ 20	)14_21				

Action/Comments

Inspector Comments: FS\_ID:14331 EP NO: 5717A

Repair Type: Crossing Status:

UCIP Comments: Pipe abandoned and should be done so properly. FIELD STRUCT DESC: 8-inch pipe sleeved through 12-inch though the levee 5-feet below the crown. Pump on landward side. Meter pole at landward toe, guy wire anchor in landward slope (Permit No. 5717A, 1969).

FS Date: 5/29/2013



Pump at LS toe with no connection to 8-inch pipe.

LM Start	2.26	Rating **	М	Issue No.		22	
LM End	2.26	Issue Type +	En	Location *		LS	
Category	Suppleme	ental	GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	IP Field Study	,	39.50169	0 °	39.501690°	
пеш				-122.00609	9 °	-122.006099 °	
DWR ID	DWR_LD0	00001G_01_s _ 2014_22					
		A ation /	Camma	oto			

### Action/Comments

Inspector Comments: FS\_ID:14332

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Appears abandoned and should be done so properly. FIELD\_STRUCT\_DESC: 12-inch pipe through levee 5-feet below crown. Flap gate on W.S. 8-inch pipe sleeved through 12-inch. Open on LS. Originally included in the 1960 O&M manual.

FS Date: 5/29/2013



Pipe next to pump at LS toe.

Location LS : Land Side WS: Water Side CR : Crown

: Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	3.08	Rating **	М	Issue No.		45	
LM End	3.08	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory	y			Start		End	
Item	Encroachments			39.5129	14 °	39.512914 °	
item				-122.0090	63 °	-122.009063 °	
DWR ID	DWR_LD0	001G_01_s _ 20	014_45				
Action/Comments							
Prunings							



View of the removed prunings from the I/s slope.

LM Start	3.13	Rating **	A/W	Issue No.		26
LM End	3.13	Issue Type +	Ma	Location *	WS	
Category	Earthen L	evee	GPS Latitude/Longitude			
Calegory				Start End		
Item	Animal Control			39.513358°		39.513358 °
item				-122.0094	48 °	-122.009448 °
DWR ID	DWR_LD0	001G_01_s _ 20	)12_26			
Action/Comments						
No rodents visible, but rodent burrows visible; need to backfill and						

compact or grout burrows.



View of repaired rodent holes along the W/S slope.

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	3.18	Rating **	М	Issue No.		24	
LM End	3.18	Issue Type +	En	Location *	WS		
Category				GPS Latitude/Longitude			
Calegory				Start End		End	
Item	DWR UC	IP Field Study	,	39.5138	35 °	39.513835	0
пеш				-122.0100	29 °	-122.010029	0
DWR ID	DWR_LD0	001G_01_s _ 20	014_24				
		Action/	Comme	nts			

Inspector Comments: FS\_ID:16223

EP\_NO: 9575 Repair Type: Crossing Status:

UCIP Comments: Appears to have been abandoned. Need to verify

pipe was grouted/abandoned properly.

FIELD\_STRUCT\_DESC: 12-inch pipe through levee 14.0 feet below

crown. Flap Gate on waterward end (ABO No. 9575, 1974).

FS Date: 5/29/2013



### Flap gate visible at WS toe.

LM Start	3.22	Rating **	М	Issue No.		16	
LM End	3.22	Issue Type +	Ма	Location *	LS		
Category	Earthen L		GPS Latitude/Longitude				
Calegory	gory			Start		End	
Item	Encroachments			39.514378 °		39.514378 °	
пеш				-122.010306 °		-122.010306 °	
DWR ID	DWR_LD0	001G_01_s _ 20	012_16				
Action/Comments							
Prunings						_	



View of the prunings pile along the L/S toe.

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Glenn County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	3.45	Rating **	М	Issue No.	46		
LM End	3.45	Issue Type +	En	Location *	LS		
Category	Earthen L	Earthen Levee GPS Latitude/Longitude					
Calegory				Start		End	
Item	Encroachments			39.5173	89 °	39.517389	0
пеш				-122.010685 °		-122.010685	0
DWR ID	DWR_LD0	001G_01_s _ 20	014_46				
Action/Comments							
Prunings							



View of the prunings along the I/s slope.

LM Start	3.69	Rating **	М	Issue No.		56	
LM End	3.69	Issue Type +	En	Location *		LS	
Category	Earthen L	en Levee GP			GPS Latitude/Longitude		
Calegory		Start			End		
Item	Encroachments			39.520623 °		39.520623 °	
пеш				-122.0104	57 °	-122.010457 °	
DWR ID	DWR_LD0	001G_01_f _ 20	13_56				
Action/Comments							
Prunings							



View of the pruning & limb along the slope of the levee.

LM Start	3.93	Rating **	М	Issue No.	23		
LM End	3.93	Issue Type +	Ma	Location *	LS		
Category	Earthen L	evee		GPS La	le/Longitude		
Calegory	alegory			Start		End	
Item	Encroachments			39.523660 °		39.523660 °	
пеш				-122.0108	63 °	-122.010863 °	
DWR ID	DWR_LD0	001G_01_s _ 20	012_23				
Action/Comments							
Equipment							

No Photos

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	3.94	Rating **	A/W	Issue No.	395		
LM End	3.94	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Item	Animal Co	ontrol		39.5238	45 °	39.523845	0
пеш				-122.0107	45 °	-122.010745	0
DWR ID DWR_LD0001G_01_s _ 2012_395							
Action/Comments							

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



View of the rodent holes along the L/S toe.

LM Start	4.05	Rating **	М	Issue No.		27		
LM End	4.05	Issue Type +	En	Location *	ocation * LS			
Category Supplemental				GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UC	P Field Study		39.5249	90 °	39.524990	٥	
item				-122.0095	75 °	-122.009575	٥	
DWR ID	DWR_LD0	001G_01_s _ 20	14_27					

### Action/Comments

Inspector Comments: FS\_ID:16243

EP\_NO: 9572 Repair Type: Crossing Status:

UCIP Comments: Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. FIELD\_STRUCT\_DESC: 18-inch pipe through levee 7.3 feet below crown. Flap gate in 6'X6'concrete box on waterward end. Concrete bulkhead at landward toe (ABO No. 9572, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/29/2013



Distribution box on WS toe with broken flap gate and 3-inch aluminum irrigation pipe.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	4.32	Rating **	М	Issue No.		28		
LM End	4.32	Issue Type +	En	Location *	LS			
Category	Suppleme	ental		GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UC	IP Field Study	,	39.527050		39.527050 °		
пеш				-122.00524	7 °	-122.005247 °		
DWR ID	DWR_LD0	0001G_01_s _ 2014_28						
	Action/Comments							

Inspector Comments: FS\_ID:14343

EP\_NO: 1229 Repair Type: Crossing Status:

UCIP Comments: Gate valve broken off in concrete standpipe on WS shoulder. 8-inch aluminum pipe sleeved through pipe prevents closure of 18-inch pipe. All concrete standpipes have been modified or broken. FIELD\_STRUCT\_DESC: 16-inch concrete irrigation pipe through the levee 8.6 feet below the crown. Gate valve in concrete well on waterward slope. Pump, service pole, engine, and fuel tank 48-inch standpipe at toe of landward slope (Permit No. 1229, 1947). Included in the 1960 O&M manual. FS Date: 5/30/2013



8-inch pipe sleeved through 16-inch pipe at LS toe.

LM Start	5.14	Rating **	М	Issue No.		57	
LM End	5.14	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Category	legory			Start		End	
Item	Slope Sta	bility		39.53459	3°	39.534593 °	
item				-121.99595	°	-121.995950 °	
DWR ID DWR_LD0001G_01_f _ 2013_57							
		Action/	Comme	nts			

Repair the levee slope damaged by vehicle traffic and prevent access where possible.



View of the vehicle erosion along the slope of the levee.

\* Location LS: Land Side WS: Water Side CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	5.16	Rating **	A/W	Issue No.	7	
LM End	5.23	Issue Type +	Ма	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
Category			Start		End	
Item	Animal Co	ontrol		39.53474	1 °	39.535738 °
пеш				-121.99602	4 °	-121.996570 °
DWR ID DWR_LD0001G_01_f _ 2012_7						
	Action/Comments					

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



View of the rodent hole along the levee slope.

LM Start	5.63	Rating **	М	Issue No.	25	
LM End	5.66	Issue Type +	Ma	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
Calegory				Start End		
Item	Animal Co	ontrol		39.5410	42 °	39.541454
item				-121.9992	76 °	-121.999521
DWR ID DWR_LD0001G_01_s _ 2012_25						
Action/Comments						

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

No Photos

LM Start	5.99	Rating **	A/W	Issue No.		33	
LM End	6.15	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start End			
Item	Animal Co	ontrol		39.5459	42 °	39.548203 °	
пеш				-122.00118	85 °	-122.001464 °	
DWR ID DWR_LD0001G_01_s _ 2012_33							
	Action/Comments						

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

No Photos

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	6.27	Rating **	М	Issue No.		29	
LM End	6.27	Issue Type +	En	Location *		LS	
Category	Suppleme	ental		GPS Lat	ituc	tude/Longitude	
Calegory				Start		End	
Item	DWR UC	IP Field Study	,	39.54991	1 °	39.549911	0
пеш				-122.00210	2 °	-122.002102	٥
DWR ID	DWR_LD0	001G_01_s _ 20	14_29				

Action/Comments

Inspector Comments: FS\_ID:14352

EP\_NO: 5118 Repair Type: Crossing Status:

UCIP Comments: New gasline markers should be installed as existing

signage has been sun faded

FIELD\_STRUCT\_DESC: 1 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965).

FS Date: 5/30/2013



### Gasline sign on WS shoulder.

LM Start	6.28	Rating **	М	Issue No.		30
LM End	6.28	Issue Type +	En	Location *		LS
Category	Supplemental			GPS Latitude/Longitude		
Category				Start		End
Item	DWR UC	IP Field Study		39.54993	38 °	39.549938 °
пеш				-122.002110 ° -122.002		-122.002110 °
DWR ID	DWR_LD0	001G_01_s _ 20	14_30			

### Action/Comments

Inspector Comments: FS\_ID:16224

EP\_NO: 5118 Repair Type: Crossing Status:

UCIP Comments: Pipe needs new gasline markers as sign on WS shoulder is sunbleached and cannot be read.

FIELD\_STRUCT\_DESC: 2 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965). Gasline sign on WS shoulder.

FS Date: 5/30/2013



Gasline sign on WS shoulder.

Location LS : Land Side WS: Water Side CR : Crown

A : Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	6.32	Rating **	М	Issue No.		47
LM End	6.32	Issue Type +	Ma	Location *		LS
Category Earthen Levee			GPS Latitude/Longitude			
Calegory				Start	End	
Item	Animal Control			39.550533 °		39.550533 °
пеш				-122.0023	19 °	-122.002319 °
DWR ID	DWR_LD0	001G_01_s _ 20	14_47			
Action/Comments						



View of the rodent activity along the I/s slope.

LM Start	6.36	Rating **	A/W	Issue No.		13
LM End	6.37	Issue Type +	Ma	Location *		LS
Category Earthen Levee			GPS Latitude/Longitude			
Category				Start		End
Item	Encroachments			39.551068°		39.551238 °
пеш				-122.0024	50 °	-122.002498 °
DWR ID	DWR_LD0	001G_01_s _ 20	012_13			
Action/Comments						
Prunings						



View of the removed prunings from the landside toe.

LM Start	6.50	Rating **	A/W	Issue No.		10	
LM End	6.70	Issue Type +	Ma	Location *		WS	
Category	Earthen L		GPS Latitude/Longitude				
Calegory				Start		End	
Item	Vegetatio	Vegetation			74 °	39.555274°	
пеш				-122.0035	05 °	-122.003505 °	
DWR ID	DWR_LD0	001G_01_s _ 20	012_10				
Action/Comments							
Environme	ental Requi	rements.					



View of the Army Corps of Engineers mitigation site.

\* Location

LS : Land Side

WS : Water Side

CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	6.83	Rating **	М	Issue No.	No. 31			
LM End	6.83	Issue Type +	En	Location *	WS			
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UC	IP Field Study		39.55772	۱°	39.557721	0	
пеш				-122.00426	, 0	-122.004267	0	
DWR ID	DWR_LD0	001G_01_s _ 20	)14_31					

Action/Comments

Inspector Comments: FS\_ID:14373

EP\_NO: 1443A Repair Type: Crossing Status:

UCIP Comments: Pipe abandoned, but need to verify if it was

abandoned properly

FIELD\_STRUCT\_DESC: 36-inch concrete encased pipe through levee 9.0 feet below crown. Steel plate welded over pipe at LS toe. 3-inch steel vent pipe on LS toe. Originally included in the 1960 O&M manual. FS Date: 5/30/2013



Pipe with steel plate welded over end on LS of levee crown.

LM Start	7.01	Rating **	М	Issue No.		32		
LM End	7.01	Issue Type +	En	Location * WS		WS		
Category	Supplemental			GPS Latitude/Longitude				
Calegory						End		
Item	DWR UC	IP Field Study		39.5600	71 °	39.560071 °		
item				-122.0050	39°	-122.005039 °		
DWR ID	DWR_LD0	001G_01_s _ 20	)14_32					

Action/Comments

Inspector Comments: FS\_ID:14384

EP\_NO: 9702 Repair Type: Crossing Status:

UCIP Comments: Abandoned and should be done so properly. FIELD\_STRUCT\_DESC: 20-inch concrete encased steel pipe through levee 7.2 feet below crown. Slant pump on waterward bank. Slide gate in 36-inch concrete standpipe on waterward berm (ABO No. 9702,

1974). Originally included in the 1960 O&M manual.

FS Date: 5/30/2013



Pipe on LS toe with concrete standpipe visible.

Location LS: Land Side WS: Water Side CR : Crown

: Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

8.17	Rating **	М	Issue No.	20	
8.28	Issue Type +	Ма	Location *	WS	
Category Earthen Levee				titud	le/Longitude
			Start End		
Trim / Thi	n Trees		39.57658	0 °	39.578187 °
			-122.00496	2 °	-122.005218 °
DWR ID DWR_LD0001G_01_s _ 2012_20					
Action/Comments					
	8.28 Earthen L Trim / Thi	8.28 Issue Type + Earthen Levee Trim / Thin Trees  DWR_LD0001G_01_s _ 20	8.28 Issue Type + Ma  Earthen Levee  Trim / Thin Trees  DWR_LD0001G_01_s _ 2012_20	8.28 Issue Type + Ma Location *  Earthen Levee GPS Lat Start  Trim / Thin Trees 39.57658 -122.00496  DWR_LD0001G_01_s _ 2012_20	8.28 Issue Type + Ma Location *  Earthen Levee GPS Latitud Start  Trim / Thin Trees 39.576580 ° -122.004962 °  DWR_LD0001G_01_s _ 2012_20

Thin trees to allow visibility of the ground and room to flood fight.



View of the trees and vegetation along the waterside slope of the levee.

LM Start	8.59	Rating ** M		Issue No.		M Issue No.		34	
LM End	8.59	Issue Type +	En	Location *		Location *		WS	
Category Supplemental				GPS La	atitud	le/Longitude			
Calegory				Start		End			
Item	DWR UC	P Field Study		39.5822	75 °	39.582275	0		
пеш			-122.0074	49 °	-122.007449	0			
DWR ID	DWR_LD0	001G_01_s _ 20	14_34						

### Action/Comments

Inspector Comments: FS\_ID:14385

EP\_NO: 9563 Repair Type: Crossing Status:

UCIP Comments: Pipe open on both ends and damaged on WS slope.

Pipe should be abandoned properly if appropriate.

FIELD\_STRUCT\_DESC: \*Abandoned\* 12-inch pipe through levee 5.0 feet below crown. Pipe open on both ends. One corrugated metal cutoff wall (ABO No. 9563, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Pipe on LS slope.

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	8.96	Rating **	М	Issue No.		35
LM End	8.96	Issue Type +	En	Location *	WS	
Category	Suppleme		GPS La	titud	le/Longitude	
Calegory				Start End		
Item	DWR UC	IP Field Study		39.58702	28 °	39.587028
пеш				-122.00560	)9 °	-122.005609
DWR ID	DWR ID DWR_LD0001G_01_s _ 2014_35					
	Action/Comments					

Inspector Comments: FS\_ID:16204

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Need to determine if this passes completely through

levee and what Permit No. was issued for it.

FIELD\_STRUCT\_DESC: 1.5-inch galvanized iron pipe through the levee 6-feet below the crown. 1-inch PVC irrigation line sleeved

through this conduit. FS Date: 5/31/2013



Pipe visible next to well with bucket over standpipe.

LM Start	9.63	Rating **	М	Issue No.		36		
LM End	9.63	Issue Type +	En	Location *		WS		
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UC	IP Field Study	,	39.596012	2°	39.596012 °		
пеш				-122.002638	°	-122.002638 °		
DWR ID	DWR ID DWR_LD0001G_01_s _ 2014_36							
		A - 1' /	<u> </u>	-1-				

#### Action/Comments

Inspector Comments: FS\_ID:14389

EP\_NO: 9560 Repair Type: Crossing Status:

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown.

FIELD\_STRUCT\_DESC: 72-inch corrugated metal pipe through levee 15.0 feet below crown. Flap Gate on waterward end. Slide gate in 8' diameter corrugated metal pipe riser on waterward slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls (ABO No. 9560, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Slide gate in 8-foot diameter CMP riser on WS slope.

\* Location

LS: Land Side

WS: Water Side

CR: Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected vW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	9.69	Rating **	A/W	Issue No.		8			
LM End	10.53	Issue Type +	Ma	Location *	n* WS				
Category	Catagon/ Earthen Levee				GPS Latitude/Longitude				
Calegory				Start	End				
Item	Vegetatio	/egetation			92 °	39.607288 °			
item				-122.0025	73 °	-121.994565 °			
DWR ID	DWR_LD0	001G_01_s _ 20	012_8						
Action/Comments									
Environmental Requirements.									



View of the Army Corps of Engineers mitigation site.

LM Start	9.70	Rating **	М	Issue No.		11
LM End	9.70	Issue Type +	Ma	Location *		LS
Category Earthen Levee			GPS La	le/Longitude		
			Start		End	
Item	Encroach	ncroachments			78 °	39.597078 °
item			-122.002127 °		-122.002127 °	
DWR ID	DWR_LD0	001G_01_s _ 20	)12_11			
		Action/	Comme	nts		
Debris						_



View of debris along the toe of the levee.

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	10.33	Rating **	М	Issue No.		37	
LM End	10.33	Issue Type +	En	Location *		LS	
Category				GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCIP Field Study			39.60469	96 °	39.604696	0
пеш		-121.99626	65 °	-121.996265	0		
DWR ID	DWR_LD0	001G_01_s _ 20	14_37				
Action/Comments							

Inspector Comments: FS\_ID:16205

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Need to determine Permit No. for crossing. FIELD\_STRUCT\_DESC: 6-inch steel conduit through the levee 8-inches below the crown. Pump, vent, filter, and siphon breaker on LS toe. 4-inch PVC irrigation line sleeved through conduit for vegetation rehabilitation on WS slope.

FS Date: 5/31/2013



### Pipe on LS slope.

LM Start	10.55	Rating **	М	Issue No.	ue No. 38	
LM End	10.55	Issue Type +	En	Location *	LS	
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item	DWR UC	IP Field Study		39.6074	74 °	39.607474 °
пеш			-121.9944	10°	-121.994410 °	
DWR ID	DWR_LD0	001G_01_s _ 20	14_38			

#### Action/Comments

Inspector Comments: FS\_ID:14561

EP\_NO: 9557 Repair Type: Crossing Status:

UCIP Comments: This pipe appears abandoned and should be done so properly.

FIELD\_STRUCT\_DESC: 1 of 2: 10-inch pipe through levee 3.7 feet below crown. Pump on bank. Siphon breaker on waterward berm. One corrugated metal cutoff wall. Concrete distribution box at toe of landward slope (ABO No. 9557, 1974). Orginally included in the 1960 O&M manual.

FS Date: 5/31/2013



Concrete distribution box at LS toe with outlet from pipe through levee.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\* Rating
A · Acce

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected vW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	10.55	Rating **	М	Issue No.		39	
LM End	10.55	Issue Type +	En	Location *		LS	
Category Supplemental				GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UC	IP Field Study		39.60747	4 °	39.607474	0
пеш				-121.99441	0 °	-121.994410	0
DWR ID	DWR_LD0	001G_01_s _ 20	14_39				

Action/Comments

Inspector Comments: FS\_ID:14562

EP\_NO: 9557 Repair Type: Crossing Status:

UCIP Comments: Abandoned and should be done so properly. FIELD\_STRUCT\_DESC: 2 of 2: 1.5 inch galvanized iron electrical conduit through the levee 3.0 feet below the crown (ABO No. 9557,

1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Source at JP next to concrete distribution box at LS toe.

LM Start	10.57	Rating **	М	Issue No.		40
LM End	10.57	Issue Type +	En	Location *	LS	
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item	DWR UC	IP Field Study		39.60768	38 °	39.607688 °
пеш					78 °	-121.994278 °
DWR ID	DWR LD0	001G 01 s 20	14 40			

### Action/Comments

Inspector Comments: FS\_ID:14564

EP\_NO: 9556 Repair Type: Crossing Status:

UCIP Comments: Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate.

FIELD\_STRUCT\_DESC: 24-inch corrugated metal pipe through levee 15.0 feet below crown. Flap gate on waterward end. Slide gate in CMP riser on waterward slope. Two CM cutoff walls. Concrete headwall on landside and under outlet at WS toe (ABO No. 9556, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Concrete headwall and pipe at LS toe.

\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected vW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	11.70	Rating **	М	Issue No.		48
LM End	11.70	Issue Type +	Ma	Location *		WS
Category Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End
Animal Control			39.622652 °		39.622652 °	
item				-121.99918	85 °	-121.999185 °
DWR ID	DWR_LD0	001G_01_s _ 20	014_48			
Action/Comments						
No rodente	vicible b	ut rodent hurr	owe vieik	le: need to	hac	kfill and

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



View of the rodent activity along the w/s slope.

LM Start	11.82	Rating **	М	Issue No.		42	
LM End	11.94	Issue Type +	Ma	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Category			Start		End		
Item	Animal Control			39.6241	71 °	39.625823 °	
пеш				-121.9999	67 °	-122.000834 °	
DWR ID	DWR_LD0	001G_01_s _ 20	12_42				
Action/Comments							
Exterminate rodents and backfill and compact or grout burrows.							

No Photos

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Glenn County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	11.91	Rating **	М	Issue No.		41	
LM End	11.91	Issue Type +	En	Location *	LS		
Category			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	IP Field Study		39.625463	°	39.625463	۰
пеш				-122.000658	°	-122.000658	۰
DWR ID	DWR_LD0	001G_01_s _ 20	14_41				

Action/Comments

Inspector Comments: FS\_ID:14567

EP\_NO: 9554 Repair Type: Crossing Status:

UCIP Comments: Erosion and sloughing on LS slope possibly due to

rodent activity in area.

FIELD\_STRUCT\_DESC: 24-inch corrguated metal pipe through levee 11.0 feet below crown. Slide gate in 36-inch corrugated metal pipe riser on waterward slope. 48-inch concrete standpipe on landward toe. Two corrguated metal cutoff walls (ABO No. 9554, 1974). Orignally included in the 1960 O&M manual.

FS Date: 5/31/2013



### Concrete standpipe on LS toe.

LM Start	12.02	Rating **	M	Issue No.	43		
LM End	12.02	Issue Type +	En	Location *	LS		
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCIP Field Study			39.62691	8 °	39.626918	0
item				-122.00142	21 °	-122.001421	0
DWR ID	DWR_LD0	001G_01_s _ 20	014_43				

### Action/Comments

Inspector Comments: FS\_ID:14569

EP\_NO: 9554 Repair Type: Crossing Status:

UCIP Comments: Flap gate heavily corroded. Good candidate for video inspection. Vegetation interfering with inlet.

FIELD\_STRUCT\_DESC: 24-inch corrugated metal pipe through levee 7.0 feet below crown. Flap gate on waterward end. Slide gate in 36-inch corrugated metal pipe riser on waterward slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls (ABO No. 9554, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Headwall and flapgate on WS toe.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected /W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Glenn County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	12.45	03/18/2014 03/18/2014	Bob Duffey

LM Start	12.07	Rating **	М	Issue No.	44		
LM End	12.13	Issue Type +	Ma	Location *	LS		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Vegetation			39.62742	23 °	39.628278 °	
пеш				-122.00156	62 °	-122.001818 °	
DWR ID DWR_LD0001G_01_s _ 2012_44							
Action/Comments							
Elderberries are blocking visibility and flood fight capability.							

No Photos

\* Location LS : Land Side WS: Water Side CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement